

Work Order ID 52221

September 21, 2009



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Start Date: 09/21/2009 9: Start Qty: 1.00

Required Date: 09/22/2009 Reqd Qty: 1.00



Reference: ECN 09-663

Cust Item ID:

Customer ID:

Description: PULL FROM STOCK D206-642 SKIDTUBES. UPDATE PAPERWORK :RELEASE BRAZILIAN STC
:2009S08-21

Sales Order:

:RELEASE BRAZILIAN STC: 200908-22

PER ECN 09-663

Approvals:

Process Plan: MF

Date: 09-09-21 Tooling:

Date: _____

QC:

Date: _____ SPC (Y/N):

Date: _____

Hours

QC 21 09/10/07 AG

W 9.10.06

Work Order ID 52221

September 21, 2009



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Start Date: 09/21/2009 9: Start Qty: 1.00

Required Date: 09/22/2009 Reqd Qty: 1.00



Reference: ECN 09-663

Cust Item ID:

Description: PULL FROM STOCK D206-642 SKIDTUBES. UPDATE PAPERWORK :RELEASE BRAZILIAN STC
:2009S08-21

Customer ID:

Sales Order:

PER ECN 09-663

:RELEASE BRAZILIAN STC: 200908-22

Approvals:

Process Plan:

QC:

Date: 09-09-21 Tooling:

Date:

Date: SPC (Y/N):

Date:

Hours

Hong Kong PJ 0910-6

W 51.10.06

September 21, 2009 9:09:40 AM

Shop Packet Print

Page 1 of 1

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 09.09.08	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 09- 663
Product No.: D206-642		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Skidtubes		Checked By:	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL/MF	
Production Engineering Coord	N		
Production Document Control	Y	BG	
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
New Brazilian stc's

Documents Affected:
Release Brazilian STC: 2009S08-21 dated 09-09-02
Release Brazilian STC: 2009S08-22 dated 09-09-02

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.09.09 <i>[Signature]</i>
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	Y	KJ		09.09.08 <i>[Signature]</i>
14	Update DSI-021 and/or STC Approval List	Y	KJ		09.09.08 <i>[Signature]</i>
15	Update Parts / STC Database	Y	KJ		09.09.08 <i>[Signature]</i>
16	Update / Verify ARC Database	Y	KJ		09.09.08 <i>[Signature]</i>
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	KJ		09.09.09 <i>[Signature]</i>
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action: Add Brazilian STC to all kits in stock and in production

[Handwritten list of parts and quantities]

11 141 x 4 STK

D206-642-111 x 2 STK

D206-642-112 x 2 STK

D206-642-113 x 2 STK

D206-642-114 x 2 STK

D206-642-211 x 10 STK

212 x 11 STK

213 x 6 STK

214 x 5 STK

[Handwritten notes and calculations]

241 x 5 STK

D206-642-215 x 0

216

217

218

241 x 5 STK

243 - 0

247

249

251

311 x 6 STK

[Signature] 09-9-28

[Signature] W/O 52221

ECN Verified & Complete: _____

Date: _____

D206-642-312 x 6
 341 x 3
 347 x 1
 411 BCL x 1
 411 Rev L x 4
 412 x 5.
 441 x 6
 511 x 1
 512. x 1
 513 x 1
 514 x 1
 541 x 2
 611. QS. x 2
 612 x 2
 612 x 6

w/o in Production.	
D206-642-211 x 2	B 51860
	B 51861

D206-642-511. x 4	
B 52085	
52084	
52086	
52087	
D 206-642-512 x 4.	
B 52091	
52090.	
52088.	
52089	

List Lots

September 17, 2009 8:21:02 AM

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Criteria : Item ID: D206-642-111RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-111RevL Skidtube LH	Main Warehouse FG	39756		1.0000		QC21	CHG004	
	Main Warehouse FG	40424		1.0000		QC21	CHG004	
Total:				2.0000				

9/10/09 SEP

AIX

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:21:07 AM

Page 1 of 1

Criteria : Item ID: D206-642-112RevL All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID					Lot Code	
D206-642-112RevL Skidtube RH	Main Warehouse	25504		1.0000		QC21	
	FG						
	Main Warehouse	44224		1.0000		QC21	CHG004
	FG						
Total:				2.0000			



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:20:14 AM

Page 1 of 1

Criteria : Item ID: D206-642-113RevL All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D206-642-113RevL Skidtube LH	Main Warehouse FG	46562		1.0000	QC21	CHG001	
	Main Warehouse FG	47583		1.0000	QC21	CHG001	

Total: 2.0000



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Page 1 of 1

Criteria : Item ID: D206-642-114RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-114RevL Skidtube RH	Main Warehouse FG	46561		1.0000		QC21	CHG001	
	Main Warehouse FG	47584		1.0000		QC21	CHG001	
Total:				2.0000				

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Page 1 of 1

Criteria : Item ID: D206-642-141RevF All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-141RevF Replacement Skidtube	Main Warehouse FG	18613		1.0000		QC21	CHG001	
	Main Warehouse FG	41044		1.0000		QC21	CHG003	
	Main Warehouse FG	43433		1.0000		QC21	CHG003	
	Main Warehouse FG	9575		1.0000		QC21	CHG001	
Total:				4.0000				

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Page 1 of 1

Criteria : Item ID: D206-642-211RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-211RevL Skidtube LH	Main Warehouse FG	21259		0.0000		QC21		
	Main Warehouse FG	22212		0.0000		QC21		
	Main Warehouse FG	22215		0.0000		QC21		
	Main Warehouse FG	42010		1.0000		QC21	CHG004	
	Main Warehouse FG	43737		1.0000		QC21	CHG004	
	Main Warehouse FG	44225		1.0000		QC21	CHG004	
	Main Warehouse FG	44226		1.0000		QC21	CHG004	
	Main Warehouse FG	45230		1.0000		QC21	CHG004	
	Main Warehouse FG	45904		1.0000		QC21	CHG004	
	Main Warehouse FG	45905		1.0000		QC21	CHG004	
Total:				7.0000				

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-212RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-212RevL Skidtube RH	Main Warehouse FG	21329		0.0000		QC21		
	Main Warehouse FG	21838		0.0000		QC21		
	Main Warehouse FG	22216		0.0000		QC21		
	Main Warehouse FG	40510		1.0000		QC21	CHG004	
	Main Warehouse FG	40511		1.0000		QC21	CHG004	
	Main Warehouse FG	43797		1.0000		QC21	CHG004	
	Main Warehouse FG	43798		1.0000		QC21	CHG004	
	Main Warehouse FG	44229		1.0000		QC21	CHG004	
	Main Warehouse FG	45233		1.0000		QC21	CHG004	
	Main Warehouse FG	45906		1.0000		QC21	CHG004	
	Main Warehouse FG	45907		1.0000		QC21	CHG004	

Total: 8.0000

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-213RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-213RevL Skidtube LH	Main Warehouse FG	20497		1.0000		QC21	CHG002	
	Main Warehouse FG	32982		1.0000		QC21	CHG004	
	Main Warehouse FG	37321		1.0000		QC21	CHG004	
	Main Warehouse FG	42340		1.0000		QC21	CHG004	
	Main Warehouse FG	43106		1.0000		QC21	CHG004	
	Main Warehouse FG	43107		1.0000		QC21	CHG004	
Total:				6.0000				

56

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:25:19 AM

Page 1 of 1

Criteria : Item ID: D206-642-214RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-642-214RevL Skidtube RH	Main Warehouse FG	32984		1.0000	QC21	CHG004	
	Main Warehouse FG	37322		1.0000	QC21	CHG004	
	Main Warehouse FG	37323		1.0000	QC21	CHG004	
	Main Warehouse FG	42341		1.0000	QC21	CHG004	
	Main Warehouse FG	45908		1.0000	QC21	CHG004	
Total:				5.0000			



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:25:50 AM

Page 1 of 1

Criteria : Item ID: D206-642-311RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-311RevL Skidtube LH	Main Warehouse FG	19573		0.0000		QC21		
	Main Warehouse FG	35420		1.0000		QC21	CHG004	
	Main Warehouse FG	35424		1.0000		QC21	CHG004	
	Main Warehouse FG	36132		1.0000		QC21	CHG004	
	Main Warehouse FG	36135		1.0000		QC21	CHG004	
	Main Warehouse FG	46575		1.0000		QC21	CHG006	
	Main Warehouse FG	46576		1.0000		QC21	CHG006	
Total:				6.0000				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:27:48 AM

Page 1 of 1

Criteria : Item ID: D206-642-312RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-642-312RevL Skidtube RH	Main Warehouse FG	15649		1.0000	QC21	CHG002	
	Main Warehouse FG	19579		0.0000	QC21		
	Main Warehouse FG	35426		1.0000	QC21	CHG004	
	Main Warehouse FG	39150		1.0000	QC21	CHG004	
	Main Warehouse FG	46577		1.0000	QC21	CHG006	
	Main Warehouse FG	46578		1.0000	QC21	CHG006	
Total:				5.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:28:08 AM

Page 1 of 1

Criteria : Item ID: D206-642-341RevF All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-341RevF Replacement Skidtube	Main Warehouse	36550		1.0000		QC21		
	FG							
	Main Warehouse	44043		1.0000		QC21	CHG002	
	FG							
	Main Warehouse	44044		1.0000		QC21	CHG002	
	FG							
Total:				3.0000				



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:28:18 AM

Page 1 of 1

Criteria : Item ID: D206-642-347RevB All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-347RevB Wearshoe	Main Warehouse FG	46716		1.0000		QC21	CHG001	
			Total:	1.0000				

sq

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:28:45 AM

Page 1 of 1

Criteria : Item ID: D206-642-411BL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-411BL Skidtube LH, Blue	Main Warehouse FG	44504		1.0000		QC21	CHG005	

Total: 1.0000



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:28:50 AM

Page 1 of 1

Criteria : Item ID: D206-642-411RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-411RevL Skidtube LH	HONG KONG FG	19038		0.0000		QC21		
	HONG KONG FG	34556	07/28/2009	1.0000		QC21		
	HONG KONG FG	34560		1.0000		QC21	CHG004	
	HONG KONG FG	38777		1.0000		QC21	CHG004	
	HONG KONG FG	38778		1.0000		QC21		
	Main Warehouse FG	40232		1.0000		QC21	CHG004	
	Main Warehouse FG	41102		1.0000		QC21	CHG004	
	Main Warehouse FG	41103		1.0000		QC21	CHG004	
	Main Warehouse FG	41320		1.0000		QC21	CHG005	
Total:				8.0000				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 17, 2009 8:29:24 AM

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Criteria : Item ID: D206-642-412RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-412RevL Skidtube RH	HONG KONG FG	23364		0.0000		QC21		
	HONG KONG FG	34060	07/28/2009	1.0000		QC21	CHG004	
	HONG KONG FG	34562		1.0000		QC21	CHG004	
	HONG KONG FG	34564		1.0000		QC21	CHG004	
	HONG KONG FG	39120		1.0000		QC21	CHG004	
	Main Warehouse FG	40234		1.0000		QC21	CHG004	
	Main Warehouse FG	40235		1.0000		QC21	CHG004	
	Main Warehouse FG	41105		1.0000		QC21	CHG004	
	Main Warehouse FG	41318		1.0000		QC21	CHG005	
	Main Warehouse FG	41319		1.0000		QC21	CHG005	
Total:				9.0000				

SLD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-441RevF All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-441RevF Replacement Skidtube	Main Warehouse FG	24739		1.0000		QC21		
	Main Warehouse FG	30265		1.0000		QC21	CHG002	
	Main Warehouse FG	30266		1.0000		QC21	CHG002	
	Main Warehouse FG	30940		1.0000		QC21	CHG002	
	Main Warehouse FG	31066		1.0000		QC21	CHG002	
	Main Warehouse FG	35469		1.0000		QC21	CHG002	
Total:				6.0000				

30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-511RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-511RevL Float Skidtube LH	Main Warehouse	46941	08/13/2009	2.0000		QC21	CHG003	
	FG							
	OFFSHORE	47587	07/28/2009	1.0000		QC21	CHG003	
	FG							
	OFFSHORE	47915	09/09/2009	1.0000		QC21	CHG003	
	FG							
	OFFSHORE	47918	09/09/2009	1.0000		QC21		
	FG							
	OFFSHORE	47921	09/09/2009	1.0000		QC21	CHG003	
	FG							
Total:				6.0000				

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-512RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-512RevL Float Skidtube RH	Main Warehouse	47927		1.0000		QC21		
	FG							
	OFFSHORE	47926	09/09/2009	1.0000		QC21		
	FG							
	OFFSHORE	47939	09/09/2009	1.0000		QC21	CHG003	
	FG							
	OFFSHORE	47940	09/09/2009	1.0000		QC21		
	FG							
Total:				4.0000				



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-513RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-513RevL Skidtube LH	Main Warehouse FG	47288	07/27/2009	1.0000		QC21	CHG002	
	OFFSHORE FG	42292	07/27/2009	1.0000		QC21	CHG002	
			Total:	2.0000				



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-514RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-642-514RevL Skidtube RH	Main Warehouse FG	42294	07/27/2009	1.0000	QC21	CHG002	
	OFFSHORE FG	42293	07/27/2009	1.0000	QC21	CHG002	
Total:				2.0000			



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-541RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-541RevL Replacement Skidtube	Main Warehouse FG	34772	07/27/2009	1.0000		QC21	CHG003	
	Main Warehouse FG	47396		1.0000		QC21	CHG003	
Total:				2.0000				

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-611RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-611RevL Float Skidtube LH	Main Warehouse FG	36159	07/01/2009	1.0000		QC21	CHG001	
	Main Warehouse FG	36956	07/01/2009	1.0000		QC21	CHG003	
	OFFSHORE FG	35179	07/27/2009	1.0000		QC21	CHG003	
	OFFSHORE FG	36176	07/01/2009	1.0000		QC21	CHG003	
	OFFSHORE FG	36951	07/01/2009	1.0000		QC21	CHG003	

Total: 5.0000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D206-642-612RevL All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-612RevL Float Skidtube RH	Main Warehouse FG	32453	07/29/2009	1.0000		QC21	CHG002	
	Main Warehouse FG	36160		1.0000		QC21	CHG003	
	Main Warehouse FG	36177		1.0000		QC21	CHG003	
	Main Warehouse FG	36959		1.0000		QC21	CHG003	
	Main Warehouse FG	36960		1.0000		QC21	CHG003	
	Main Warehouse FG	36962		1.0000		QC21	CHG003	
	OFFSHORE FG	35180	07/27/2009	1.0000		QC21	CHG003	
	OFFSHORE FG	36178		1.0000		QC21	CHG003	
	OFFSHORE FG	36958		1.0000		QC21	CHG003	
Total:				9.0000				

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries